AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				CONTRACT ID CODE	PA	GE OF PAGES		
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	EQUISITION/PURCHASE REQ. NO.	5. PROJE	1 CT NO. (If applic	 :able)	
002	08/06/20	015	PR-R3-15-00389				,	
6. ISSUED BY CODE	R3	713	7. A	DMINISTERED BY (If other than Item 6)	CODE			
Region III US Environmental Protection Contracts Branch (3PM10) 1650 Arch Street Philadelphia PA 19103-2029					L			
8. NAME AND ADDRESS OF CONTRACTOR (No., street	t, county, State and	ZIP Code)	(x) 9	A. AMENDMENT OF SOLICITATION NO.				
Cherokee Nation Assurance, L.L.C. Attn: James Brown 777 W CHEROKEE ST 9183846935 CATOOSA OK 740153235			9B. DATED (SEE ITEM 11) X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-S3-14-01 0003 10B. DATED (SEE ITEM 13)					
CODE 966247327	FACILITY COL	DE		09/30/2014				
	11. THIS ITE	M ONLY APPLIES TO A	MEN	DMENTS OF SOLICITATIONS				
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF virtue of this amendment you desire to change an off to the solicitation and this amendment, and is received	pies of the amen e to the solicitatio OFFERS PRIOR er already submit d prior to the ope	dment; (b) By acknowleds n and amendment numbe TO THE HOUR AND DA ted, such change may be	ging r ers. F ATE S mad	eceipt of this amendment on each copy of the off FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO	fer submitte BE RECEI OUR OFFE	ed; or (c) By VED AT R. If by		
12. ACCOUNTING AND APPROPRIATION DATA (If re See Schedule	quired)	Net	In	crease: \$3	150,00	0.00		
CHECK ONE A. THIS CHANGE ORDER IS ISSUED ORDER NO. IN ITEM 10A.	PURSUANT TO: CT/ORDER IS M H IN ITEM 14, PU	(Specify authority) THE (ODIFIED TO REFLECT 1 JRSUANT TO THE AUTH	CHAI THE A	MODIFIES THE CONTRACT/ORDER NO. AS DE NGES SET FORTH IN ITEM 14 ARE MADE IN TAN ADMINISTRATIVE CHANGES (such as changes BY OF FAR 43.103(b).	HE CONTE	RACT		
D. OTHER (Specify type of modification	• •			-				
X G.2 ORDERINGBY DES	SIGNATED	ORDERING OFF	ICE	RS (EPAAR 1552.216-72) (APR 1	984)		
E. IMPORTANT: Contractor 🗵 is not,	- '	o sign this document and			-			
A. The purpose of this modified this Task Order. B. Funds in the amount of \$1 accounting information.	ication	is to obligat	ce	funding and increase the	ceili			
C. The ceiling amount of thito \$418,052.00.	s Task O	rder is herek	οу	increased by \$150,000 fr	om \$20	68,052.00		
Continued								
Except as provided herein, all terms and conditions of to 15A. NAME AND TITLE OF SIGNER (Type or print)	he document refe	erenced in Item 9A or 10A	16/	neretofore changed, remains unchanged and in fo A. NAME AND TITLE OF CONTRACTING OFFI Van T. Parker				
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		UNITED STATES OF AMERICA		16C. DATE S	SIGNED	
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		016	クロン	

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-S3-14-01/0003/002
 2
 2

NAME OF OFFEROR OR CONTRACTOR

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	D. All other terms and conditions remain				
	unchanged.				
ļ					
	NEW ACCOUNTING CODE ADDED:				
	Account code: 15-16-B-03W00WC-301DC3-2505-1503WK3007-001				
	Beginning FiscalYear 15				
	Ending Fiscal Year 16				
	Fund (Appropriation) B				
	Budget Organization 03W00WC Program (PRC) 301DC3		1 1		
	Budget (BOC) 2505]	
	Job # (Site/Project)				
	Cost Organization				
	DCN-LineID 1503WK3007-001 Quantity: 0				
	Amount: \$150,000.00				
	Percent: 35.8807				
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